Remit To: WJZ-TV

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

**Customer Order:** Linked Order:

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

Office:

CPE: /

CBS TELEVISION STATIONS

**BILL AHLFIELD** 

WJZ-TV

1231-71724

**WJZ-TV** 

INVOICE

Page 1 of 1

Invoice Num: 1231-526577 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

**Product Desc:** 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

10/26/2012-11/01/2012

| Buy I           | Flight                |               |                            |                 |                |         |         |        | Total  |                |  |
|-----------------|-----------------------|---------------|----------------------------|-----------------|----------------|---------|---------|--------|--------|----------------|--|
| Line I          | Description           |               |                            | Buy Line Dates  |                |         | TWTFSS  | Dur    | Spots  | Rate           |  |
| 21              | ENTERTAINMEI          | NT TONIGHT 73 | 0-8P 10/29/2012-11/01/2012 |                 | /2012          | M T W T |         | 30     | 1      | 720.00         |  |
| Week Of         | :                     |               | MTWTFS                     | <u>S</u>        | Spots Per Week |         | Rate_   |        |        |                |  |
| 10/29/20        | 10/29/2012-11/04/2012 |               | M T W T                    |                 | 4              |         | 720.00  |        |        |                |  |
| Air Date        | <u>Day</u>            | Air Time      | M/G For                    | <u>Material</u> |                | _Dur    | Rate    | Debit  | Credit | <u>Remarks</u> |  |
| 11/05/20        | 12 Mo                 | 07:46:16 PM   | 11/01/2012                 | RSFS023133H     |                | 30      | 720.00  | 720.00 |        | Makegood       |  |
|                 | Total Spots           |               | Gross Amt                  |                 | Commission Amt |         | Net Amt | Debit  | Credit | Reconciliation |  |
| Air Time Totals | ime Totals 1          |               | 720.00                     |                 |                | 108.00  | 612.00  | 720.00 | 0.00   | 720.00         |  |

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

**Gross Billing** 720.00 **Trade Value** 0.00 Agency Commission 108.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 612.00

Warranty - We warrant the above broadcasts were made according to the official station log.